

Requirements Document

PRC-RD-SH-10743 Safety Communications

Revision 0, Change 0

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Project: CH2M HILL Plateau Remediation Company Topic: Occupational Safety and Health

Technical Authority: J.D. Cornelison Functional Manager: T.L. Vaughn

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CHANGE SUMMARY

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Description of Change

Changed from Fluor Hanford to CHPRC. Added "This document implements portions of DOE 0 226.1, Implementation of Department of Energy Oversight Policy". Section 2.3, item 1, deleted DOE poster and Section 2.3, item 2, deleted Master Safety Rules.

Before each use, ensure this copy is the most current version.

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1.0 PURPOSE AND SCOPE

This document establishes the basic requirements for maintaining safety awareness, and communicating safety-related information to employees. Use of the term "safety" in this document is intended to include environment, safety, health, and security topical areas.

The requirements herein address the expectations for conducting and documenting employee safety meetings, posting safety notices, and providing safety training. This Level 1 Requirements Document is applicable to CH2M Hill Plateau Remediation Company (CHPRC) Team employees involved in CHPRC scope of work.

This document implements portions of DOE O 226.1, (Supp Rev 0), Implementation of Department of Energy Oversight Policy.

NOTE: Safety meeting lesson plans/topics and other useful safety information are located on the Occupational Safety and Industrial Hygiene Intranet Web Site.

2.0 ROLES AND RESPONSIBILITIES

This section identifies process related responsibilities. This section should only identify responsibilities that are note already identified in the process. This section may be omitted if it is not needed.

2.1 Manager/Supervisor Requirements

NOTE: For the tables in this section under the requirement "type" column, "V" means verbatim, and "I" means interpreted.

#	REQUIREMENT	TYPE V or I	SOURCE
1.	Brief safety messages must be conveyed at staff meetings.	I	10 CFR 851.25 (A)(10)
2.	Safety information shall be communicated to employees.	I	10 CFR 851.20 (a)(8)
3.	Safety meetings shall be conducted at least weekly with employees engaged in active Construction and D&D (Deactivation & Decommissioning) work activity.	I	10 CFR 851.25 (b)(3)
4.	Safety meetings shall be conducted at least monthly with Project personnel (e.g., Operations, Maintenance, and Radiation Protection).	I	10 CFR 851.25 (b)(3)

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5.	Safety meetings shall be conducted at least quarterly with Administrative personnel.	I	10 CFR 851.25 (b)(3)
	NOTE: A meeting or sponsored activity with established safety agenda and conducted in accordance with Sections 2.1.6 and 2.1.7 may be used to meet the requirements of Sections 2.1.3 through 2.1.5.		
6.	Safety information presented at safety meetings shall be relevant to employee hazards.	I	10 CFR 851.25 (b)(3)
	NOTE: Examples include new tools or equipment, personal protective equipment, injury/illness statistics/trends, environmental protection, seasonal concerns, off-the-job activities, lessons learned, national campaigns, occurrence reports, near miss events, employee safety issues.		
7.	Safety meeting documentation shall include the following:Meeting time, date, and location,	_	10 CFR 851.25 (a)
	 Identity of those who attended, Description of topics presented/discussed. 		
8.	Appropriate action must be taken on the safety issue (s) reported, to include tracking thru resolution.	I	10 CFR 851.22 (a)(2)
	NOTE: A Safety/Security Meeting Report (Site Form BC-6001-558) is available as an option for documenting items 2.1.7 and 2.1.8.		

2.2 Requirements for Employees

1.	Employees are to use safety meetings to contribute ideas, suggestions, safety concerns, lessons learned, and near miss information to improve safety conditions and enhance safety awareness.	I	10 CFR 851.20 (a)(4)
	and enhance safety awareness.		

2.3 Postings

1.	The "It's the Law Poster" shall be posted (Refer to	10 CFR
	PRC-RD-SH-7085.).	851.20 (a)(6)

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2.	The Worker's Bill of Rights shall be posted (Refer to PRC-RD-SH-7085.).	I	10 CFR 851.20 (a)(6)
3.	The Hanford Site "STOP WORK" Responsibility poster shall be posted (Refer to PRC-PRO-SH-3468, Stop Work Responsibility.).	I	10 CFR 851.20 (a)(7)
4.	The Summary of Work-Related Injuries and Illnesses (OSHA No. 300A Log Annual Summary) shall be posted from February 1 through April 30 of each year. NOTE: Postings are most effective when displayed at official bulletin boards locations.	_	10 CFR 851.25 (a) 29 CFR 1904.32

2.4 Training

- 4			10.050
1.	Safety training is required to be provided to employees to	1	10 CFR
	provide them the ability to understand, recognize, and		851.25 (a)
	correct/control the hazards of their job.		(,
	correction the nazards of their job.		29 CFR
	NOTE 1: Basic safety training should provide the		1926.21
	employee with a working knowledge of safe work		
	practices, as well as a level of understanding sufficient to		
	,		
	ensure their personal safety for the scope of work they		
	perform.		
	portornii		
	NOTE 2. Examples of sofety training include Hanford		
	NOTE 2: Examples of safety training include Hanford		
	General Employee Training (HGET), Project/Facility		
	specific training, and training required by procedures.		
	specific training, and training required by procedures.		

3.0 FORMS

Safety/Security Meeting Report, BC-6001-558

4.0 SOURCES

4.1 Source Requirements

10 CFR 851 Worker Safety and Health Program; Final Rule

29 CFR 1904.32, Annual Summary, Recording and Reporting Occupational Injuries and Illnesses

29 CFR 1926.21, Safety Training and Education

DOE O 226.1, Department of Energy Oversight Policy

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Working References 4.2

PRC-PRO-SH-3468, Stop Work Responsibility PRC-RD-SH-7085, Safety Responsibilities